

TAX INVOICE

Invoice No: 1040
Invoice Date: 2023-02-09
Due Date: 2023-03-11

Billed By

Business Name: Balaji Hardware

Email:

Phone:

GSTIN: 36AABFB5678M1ZZ

PAN: AABFB5678M

Address: 15-1-504, Siddiambar Bazar,
Feelkhana, Hyderabad,
Telangana 500012

City: Hyderabad

Postal Code: 500012

State: Telangana

Billed To

Business Name: Sri Krishna Hardware

Email:

Phone:

GSTIN: 36AAHCS1234R1Z1

PAN: AAHCS1234R

Address: 12-2-823/A/1, Mehdipatnam,
Hyderabad, Telangana 500028

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Halogen Light Fixtures (per unit)	8539	600	45	27000.00	18	31860.00
WPC Door Frames (per unit)	3925	2200	25	55000.00	18	64900.00
				Total Taxable Value	82000.00	
				Subtotal	96760.00	
				Discount	4100	
				Total	92660.00	
				Amount Paid	0.00	
				Balance Due	Rs 92660.00	

Terms and condition

Please make the payment by the due date.

